

# **EXHIBIT 25**

**To:** Ambrose, Nancy[NAmbrose@ECFMG.org]  
**From:** Paul, Christopher  
**Sent:** Wed 10/10/2012 6:05:04 PM  
**Importance:** Normal  
**Subject:** RE: Who certified these sessions?

Had to be Sharon

Christopher Paul

Director of Center Operations-CSEC

Phone 215-590-9201

Cell 267-315-1474

FAX 215-590-9444

Email- cpaul@ecfmg.org

**From:** Ambrose, Nancy  
**Sent:** Wednesday, October 10, 2012 12:34 PM  
**To:** Paul, Christopher  
**Subject:** FW: Who certified these sessions?

Checking the HST kronos inswipes for 9/13, these are the only people in around 7am.

Sharon	7:00am
Heiddi	6:50am
Rupa	7:08am
Lee Hardin	7:15am

Can you check building access swipes to see if she actually came into the office herself?

**From:** Clark, Dennis  
**Sent:** Wednesday, October 10, 2012 12:22 PM  
**To:** Ambrose, Nancy  
**Cc:** Paul, Christopher  
**Subject:** RE: Who certified these sessions?

That is local time at the site – so 7 AM Central/ Houston time.

**From:** Ambrose, Nancy  
**Sent:** Wednesday, October 10, 2012 12:21 PM  
**To:** Clark, Dennis  
**Cc:** Paul, Christopher  
**Subject:** RE: Who certified these sessions?

Dennis, is that Eastern time or Central time?

**From:** Clark, Dennis  
**Sent:** Wednesday, October 10, 2012 12:14 PM  
**To:** Ambrose, Nancy; Rosenberg, Ray  
**Cc:** Paul, Christopher  
**Subject:** RE: Who certified these sessions?

Nancy,

It looks like someone has Artis's credentials. Here is what the database is showing for the sessions on 9/11:

ID User	Status	Cert Date/Time	Cert
33869	CERTIFIED	13-Sep-2012 07:00:58	AELLIS

33874 CERTIFIED 13-Sep-2012 07:01:07 AELLIS

35328 CERTIFIED 13-Sep-2012 07:01:12 AELLIS

For 9/12:

33870 CERTIFIED 13-Sep-2012 07:01:21 AELLIS

33871 CERTIFIED 13-Sep-2012 07:01:17 AELLIS

Regards,

Dennis

**From:** Ambrose, Nancy

**Sent:** Wednesday, October 10, 2012 11:57 AM

**To:** Rosenberg, Ray; Clark, Dennis

**Cc:** Paul, Christopher

**Subject:** Who certified these sessions?

Hi Ray and Dennis, I'm not sure who to direct this request to. If it's not either of you can you tell me who to contact?

Someone certified the Houston exam sessions for the 9/11 and 9/12 exams. The certification was probably done on 9/13 between 1:13am and 9:59am.

Can you tell us who (or what computer terminal) was responsible for this? We have a security concern because neither Chris or I did it and the Houston manager was out on medical leave.

Thanks,

Nancy

-----Original Message-----

From: Ambrose, Nancy

Sent: Thursday, September 13, 2012 9:59 AM

To: Paul, Christopher

Subject: FW: CSE SESSION\_PROCESSING for 9/13/2012

That's strange, the 9/11 and 9/12 HSt sessions show as uncertified on this report but I just checked in the certification link and they've already been certified. Do you already take care of them? Thanks!

-----Original Message-----

From: John LaCasse [<mailto:JLaCasse@NBME.org>]

Sent: Thursday, September 13, 2012 5:13 AM

To: Ambrose, Nancy; John LaCasse; Dungan, Ruth; Paul, Christopher

Subject: FW: CSE SESSION\_PROCESSING for 9/13/2012

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From: [CovertService@nbme.org](mailto:CovertService@nbme.org)

Sent: Thursday, September 13, 2012 1:13:17 AM (UTC-05:00) Eastern Time (US & Canada)

To: Lola Greenwalt; Vernice Carr-Smith; Rose Garbin; Kenny Yu; William Walsh; John LaCasse; Lingjia Zeng; Marie Brown; Jeannette Sanger; Colette Scott; Peter Johnson; Lois Harwood; Shirley Regan; James Rossi; Kimberly A. Swygert; Susan Zawislak; Shaojie Hu; Kevin Balog; Suny Chen; Allison Sullivan

Subject: CSE SESSION\_PROCESSING for 9/13/2012

User: cvrt\_service

Database: prod

Fault Count: 0

Certified Sessions:

Session	Type	Date	Location	Session Name	Certified Date
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33742	LIVE	9/12/2012	PHL	AM1	9/12/2012 3:46:34 PM
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SPs Processed: 16

Candidates Processed: 12

Encounters Processed: 144

Surveys Processed: 12

33743	LIVE	9/12/2012	PHL	AM2	9/12/2012 3:46:33 PM
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SPs Processed: 22

Candidates Processed: 11

Encounters Processed: 132

Surveys Processed: 11

33473 LIVE 8/23/2012 ATL PM1 8/24/2012 4:59:33 PM

SPs Processed: 14

Encounters Processed: 144 (only in CSEBM)

Session previously brought over. No Candidates/Encounters were modified in CLITE/TAPS.

33771 LIVE 9/4/2012 ATL AM1 9/4/2012 3:46:46 PM

SPs Processed: 23

Encounters Processed: 144 (only in CSEBM)

Session previously brought over. No Candidates/Encounters were modified in CLITE/TAPS.

33775 LIVE 9/10/2012 ATL AM2 9/10/2012 3:22:37 PM

SPs Processed: 20

Encounters Processed: 144 (only in CSEBM)

Session previously brought over. No Candidates/Encounters were modified in CLITE/TAPS.

33810 LIVE 9/11/2012 ATL PM1 9/12/2012 6:10:15 AM

SPs Processed: 14

Candidates Processed: 12

Encounters Processed: 144

Surveys Processed: 12

33777 LIVE 9/12/2012 ATL AM1 9/12/2012 5:30:04 PM

SPs Processed: 17

Candidates Processed: 11

Encounters Processed: 132

Surveys Processed: 11

33785 LIVE 9/12/2012 ATL AM2 9/12/2012 5:30:02 PM

SPs Processed: 15

Candidates Processed: 12

Encounters Processed: 144

Surveys Processed: 12

33823 LIVE 9/11/2012 LA AM1 9/12/2012 8:13:02 AM

SPs Processed: 14

Candidates Processed: 12

Encounters Processed: 144

Surveys Processed: 12

33825 LIVE 9/11/2012 LA AM2 9/12/2012 8:13:03 AM

SPs Processed: 17

Candidates Processed: 12

Encounters Processed: 144



Surveys Processed: 12

33901 LIVE 9/4/2012 CHI AM1 9/5/2012 7:22:45 AM

SPs Processed: 19

Encounters Processed: 144 (only in CSEBM)

Session previously brought over. No Candidates/Encounters were modified in CLITE/TAPS.

33909 LIVE 9/11/2012 CHI AM1 9/12/2012 8:59:46 AM

SPs Processed: 14

Candidates Processed: 10

Encounters Processed: 120

Surveys Processed: 2

33910 LIVE 9/11/2012 CHI AM2 9/12/2012 8:59:48 AM

SPs Processed: 17

Candidates Processed: 11

Encounters Processed: 132

Surveys Processed: 0

33941 LIVE 9/11/2012 CHI PM1 9/12/2012 8:59:50 AM

SPs Processed: 12

Candidates Processed: 12

Encounters Processed: 144

Surveys Processed: 12

33719 LIVE 9/11/2012 PH2 AM1 9/11/2012 3:38:37 PM

SPs Processed: 16

Encounters Processed: 132 (only in CSEBM)

Session previously brought over. No Candidates/Encounters were modified in CLITE/TAPS.

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Summary:

Total Sessions Processed: 157

SPs Processed: 2216

Certified Sessions Processed: 15 (10 of which are new to CLITE)

Candidates Processed: 115

Encounters Processed: 2088

Following is a list of completed sessions which have not been certified:

Session ID	Session Date	Location	Session Type	Session Name
33869	9/11/2012	HOU	LIVE	AM1
33874	9/11/2012	HOU	LIVE	AM2

35328	9/11/2012	HOU	LIVE	PM1
35672	9/12/2012	ATL	LIVE	SPE
33824	9/12/2012	LA	LIVE	AM1
33826	9/12/2012	LA	LIVE	AM2
33911	9/12/2012	CHI	LIVE	AM1
33912	9/12/2012	CHI	LIVE	AM2
33947	9/12/2012	CHI	LIVE	PM1
33870	9/12/2012	HOU	LIVE	AM1
33871	9/12/2012	HOU	LIVE	AM2
33720	9/12/2012	PH2	LIVE	AM1
35177	9/12/2012	PH2	LIVE	AM2

SP/Case Information:

Number of SP/Case's switched to live status (from approved for calibration): 0

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